

NASA Ames Research Center
NOVENDORNOVENDOR
SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

1. REQUISITION NUMBER
 PR5190590

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2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER SEC30016Q0009	6. SOLICITATION ISSUE DATE
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7. FOR SOLICITATION INFORMATION CALL	a. NAME Jorge Armijos	b. TELEPHONE NUMBER	8. OFFER DUE DATE/LOCAL TIME /
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9. ISSUED BY AMERICAN CONSULATE GENERAL GUAYAQUIL Calle Santa Ana y Av. Jose Rodriguez Bonin, ATTN: GSO\PROCUREMENT GUAYAQUIL ECUADOR	CODE EC300	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN OWNED EMERGING SMALL 8(A)
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE	12. DISCOUNT	13a. THIS CONTRACT IS A RATED ORDER <input type="checkbox"/>	13b. RATING
14. METHOD OF SOLICITATION x RFQ IFB RFP			

15. DELIVER TO AMERICAN CONSULATE GENERAL GUAYAQUIL Calle Santa Ana y Av. Jose Rodriguez Bonin, ATTN: GSO\PROCUREMENT GUAYAQUIL	Code	16. Administered by AMERICAN CONSULATE GENERAL GUAYAQUIL Calle Santa Ana y Av. Jose Rodriguez Bonin, ATTN: GSO\PROCUREMENT GUAYAQUIL ECUADOR
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17a. CONTRACTOR/OFFEROR NOVENDOR UNITED STATES	CODE 0	FACILITY CODE	18a. PAYMENT WILL BE MADE BY AMERICAN CONSULATE GENERAL GUAYAQUIL Calle Santa Ana y Av. Jose Rodriguez Bonin, ATTN: GSO\PROCUREMENT GUAYAQUIL ECUADOR
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<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	- SEE LINE ITEMS - (Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt Use Only)
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27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ARE NOT ATTACHED.

27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ARE NOT ATTACHED.

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	29. AWARD OF CONTRACT: REF. OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) John R. Thompson Contracting Officer - GSO American Consulate Guayaquil		
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)	30c. DATE SIGNED	31b. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)	31c. DATE SIGNED 2 2 MAR. 2016